

**DETERMINATION AND FINDINGS FOR**  
**FOR A SINGLE AVAILABLE SOURCE PROCUREMENT**

**AGENCY:** District Department of Transportation  
Transportation Operations Administration

**REQUISITION NO:**

**CONTRACTOR:** ELLIOTT & FRANTZ INC

**CAPTION:** KAO/TOA/STREET & BRIDGE MAINTENANCE/ELLIOTT & FRANZ, INC

**FINDINGS**

**1. AUTHORIZATION:**

Sec. 305(a)(1), D.C. Official Code §2-303.05(a)(1) and 27 DCMR Section 3601

**2. MINIMUM NEED:**

The District Department of Transportation requires the services of a contractor to conduct emergency repairs and maintenance to the Wirtgen Model-W1900 and Model-W 1000 milling machines owned and operated by the DDOT. The Contractor is required to perform on-call service maintenance and repair to milling machines on an emergency and as needed basis.

The D. Transportation Operations Administration is responsible for maintaining and preserving the District's roadways to federal Department of Transportation standard in order to ensure safe highway traveling conditions for motorist. The milling machines are required to remove existing roadway surfaces in order to prepare street surfaces for overlay of new asphalt surface. It is imperative that these machines are operating at all times. These unique machines are required to mobilize on a daily basis during the construction and maintenance season. The milling machines require intricate, precise calibrations and adjustments

**3. ESTIMATED REASONABLE COST:**

\$50,000.00

**4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT :**

It is imperative that the milling machines be operable during the construction season in order to keep pace with the District's street maintenance and preservation season. Equipment repair must be performed by certified and licensed manufacturer vendor representatives of the Wirtgen Milling

Machines. In order for the manufacturer to warranty long term parts and labor on the machines, a certified and licensed vendor must perform the work. A market survey was performed by the Chief of the Street and Bridge Maintenance Division that the Wirtgen Milling Machine manufacturer only certifies one vendor designated by regional territory. Elliott & Frantz Inc. is the only regional certified and licensed manufacturer's repair and maintenance representative for Maryland and DC..

**5. CERTIFICATION BY AGENCY DIRECTOR:**

I hereby certify that the above findings are correct and complete.

_____ Date	_____ Terry L. Bellamy, Director Department of Transportation
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**CERTIFICATION BY AGENCY DIRECTOR**

I hereby certify that the above findings are correct and complete.

_____ Date	_____ Courtney B. Lattimore, Contracting Officer Department of Transportation
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**DETERMINATION**

Based on the above findings and in accordance with D.C. Official Code § Sec. 305(a)(1), D.C. Official Code §2-303.05(a)(1), I hereby determine that the subject contract may be procured using the sole source method of procurement.

_____ Date	_____ James D. Staton, Chief Procurement Officer Office of Contracting and Procurement
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